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September 2023	Not Available
Otober 2023	Not Available
November 2023	Not Available
December 2023	Not Available

YEARLY COMPARISON BY PROVIDER TYPE: #1 LEADING NONCOMPLIANCE

YEAR	PROVIDER TYPE	NONCOMPLIANCE	YEARLY TOTAL
2021	Child Care Center	Toxic/hazardous chemical requirements	82
2021	Child Care Commercial Preschool	Sharp objects inaccessible	2
2021	Child Care Exempt Program	Background Checks	31
2021	Child Care Hourly Center	Provide and maintain active supervision	2
2021	Child Care Licensed Family	Toxic/hazardous chemical requirements	121
2021	Child Care Out of School Time Program	Fence, wall, solid barrier at least 4 feet high	2
2021	Child Care Residential Certificate	Electrical shock items protected	8
2021	DWS Approved, Exempt Center	Background Checks	32
2021	DWS Approved, Exempt School Age Program	Background Checks	22
2021	DWS Approved, FFN in Child's Home	Fire drills documented	9
2021	DWS Approved, FFN in Provider's Home	Documentation of current child immunizations	13

YEAR	PROVIDER TYPE	NONCOMPLIANCE	YEARLY TOTAL
2022	Child Care Center	Toxic/hazardous chemical requirements	53
2022	Child Care Commercial Preschool	Toxic/hazardous chemical requirements	6
2022	Child Care Exempt Program	Background Checks	30
2022	Child Care Hourly Center	Documentation of preservice training	2
2022	Child Care Licensed Family	Toxic/hazardous chemical requirements	63
2022	Child Care Out of School Time Program	Daily schedule	1
2022	Child Care Residential Certificate	Admission and health assessment forms	6
2022	DWS Approved, Exempt Center	Fire drills conducted	30
2022	DWS Approved, Exempt School Age Program	Preservice Training Requirements	30
2022	DWS Approved, FFN in Child's Home	Documentation of current child immunizations	7
2022	DWS Approved, FFN in Provider's Home	Child Sign-In / Sign Out	15

YEAR	PROVIDER TYPE	NONCOMPLIANCE	YEARLY TOTAL
2023	Child Care Center	Toxic/hazardous chemical requirements	74
2023	Child Care Commercial Preschool	Fire drills conducted	5
2023	Child Care Exempt Program	Background Checks	18
2023	Child Care Hourly Center	Admission and health assessment forms	1
2023	Child Care Licensed Family	Child Sign-In / Out Requirements	99
2023	Child Care Out of School Time Program	Disaster drills conducted	1
2023	Child Care Residential Certificate	Admission and health assessment forms	7
2023	DWS Approved, Exempt Center	Preservice Training	11
2023	DWS Approved, Exempt School Age Program	Background Checks	19
2023	DWS Approved, FFN in Child's Home	Documentation of current child immunizations	8
2023	DWS Approved, FFN in Provider's Home	Documentation of current child immunizations	11

YEARLY TOP 10 NONCOMPLIANCES BY PROVIDER TYPE

YEAR	PROVIDER TYPE	NONCOMPLIANCE	YEARLY TOTAL
2020	Child Care Center	Plastic bags, latex gloves, and balloons inaccessible to under 5	57
2020	Child Care Center	Choking hazards inaccessible to children under 3	55
2020	Child Care Center	Toxic/hazardous chemical requirements	37
2020	Child Care Center	Associating New Covered Individuals	21
2020	Child Care Center	Parent guide posted	19
2020	Child Care Center	Use zones	18
2020	Child Care Center	Provide and maintain active supervision	18
2020	Child Care Center	Vehicle requirements	18
2020	Child Care Center	Sharp objects inaccessible	15
2020	Child Care Center	Requirements to sign a child in and out	14
2020	Child Care Exempt Program	covered individual did not complete background check process	10
2020	Child Care Exempt Program	New covered individual background check	7
2020	Child Care Exempt Program	no current exemption	5
2020	Child Care Exempt Program	Covered Individual without a background check	2
2020	Child Care Exempt Program	Use zones	1
2020	Child Care Exempt Program	covered individual did not complete background check process	1
2020	Child Care Exempt Program	Applicaton And Public Notice Required	1
2020	Child Care Exempt Program	New covered individual background check	1
2020	Child Care Exempt Program	covered individual not associated with facility	1
2020	Child Care Hourly Center	Sharp objects inaccessible	1
2020	Child Care Hourly Center	New covered individual background check	1
2020	Child Care Hourly Center	Adequate protective cushioning	1
2020	Child Care Hourly Center	Parent guide posted	1
2020	Child Care Hourly Center	Children's admission and health assessment reviewed, updated, signed, and on-site	1
2020	Child Care Licensed Family	choking hazards	126
2020	Child Care Licensed Family	toxic or hazardous chemicals	90
2020	Child Care Licensed Family	empty plastic bags, latex gloves, balloons	78
2020	Child Care Licensed Family	each child sign in and out	49
2020	Child Care Licensed Family	post daily schedule	41
2020	Child Care Licensed Family	sharp objects, edges, corners, points	39
2020	Child Care Licensed Family	post or give out Department Guide	30
2020	Child Care Licensed Family	toxic and hazardous chemicals	27
2020	Child Care Licensed Family	update admission and health assessment form	23
2020	Child Care Licensed Family	admission and health assessment form	23
2020	Child Care Out of School Time Program	No heavy/unstable objects	2
2020	Child Care Out of School Time Program	Semi annual disaster drills conducted	2
2020	Child Care Out of School Time Program	Fire drills conducted monthly	1
2020	Child Care Out of School Time Program	Director designee requirements	1
2020	Child Care Out of School Time Program	Guest requirements	1
2020	Child Care Out of School Time Program	Single use towels/electric hand dryer for drying hands	1

2020	Child Care Out of School Time Program	Toxic/hazardous chemical requirements	1
2020	Child Care Out of School Time Program	Children's admission and health assessment form completed prior to admittance	1
2020	Child Care Out of School Time Program	Director requirements	1
2020	Child Care Out of School Time Program	Staff requirements	1
2020	Child Care Registered Center Based Program	no current exemption	5
2020	Child Care Residential Certificate	Department Guide	8
2020	Child Care Residential Certificate	toxic or hazardous chemicals	5
2020	Child Care Residential Certificate	food supplied by provider	4
2020	Child Care Residential Certificate	empty plastic bags, latex gloves, balloons	3
2020	Child Care Residential Certificate	child sign in and out	3
2020	Child Care Residential Certificate	post certificate	3
2020	Child Care Residential Certificate	choking hazards	3
2020	Child Care Residential Certificate	admission and health assessment form	2
2020	Child Care Residential Certificate	strangulation hazards	2
2020	Child Care Residential Certificate	medications inaccessible	2
2020	DWS Approved, Exempt School Age Program	New covered individual background check	11
2020	DWS Approved, Exempt School Age Program	background checks	10
2020	DWS Approved, Exempt School Age Program	disaster drills	9
2020	DWS Approved, Exempt School Age Program	fire evacuation drills	7
2020	DWS Approved, Exempt School Age Program	documentation of preservice training	6
2020	DWS Approved, Exempt School Age Program	Associate new covered individuals	4
2020	DWS Approved, Exempt School Age Program	documentation of preservice training	4
2020	DWS Approved, Exempt School Age Program	preservice training	4
2020	DWS Approved, Exempt School Age Program	preservice training	3
2020	DWS Approved, Exempt School Age Program	sign in and out	3
2020	DWS Approved, FFN in Child's Home	attendance record	2
2020	DWS Approved, FFN in Child's Home	Disaster drills documentation	2
2020	DWS Approved, FFN in Child's Home	Fire drills documented	2
2020	DWS Approved, FFN in Child's Home	toxic substances	1
2020	DWS Approved, FFN in Child's Home	background check - fingerprints when 18	1
2020	DWS Approved, FFN in Child's Home	documentation of First Aid and CPR certifications	1
2020	DWS Approved, FFN in Child's Home	background check - new household member	1
2020	DWS Approved, FFN in Child's Home	Ongoing Training	1
2020	DWS Approved, FFN in Child's Home	medications	1
2020	DWS Approved, FFN in Child's Home	toxic substances	1
2020	DWS Approved, FFN in Provider's Home	Fire drills documented	7
2020	DWS Approved, FFN in Provider's Home	attendance record	6
2020	DWS Approved, FFN in Provider's Home	Documentation of current child immunizations	6
2020	DWS Approved, FFN in Provider's Home	Disaster drills documentation	5
2020	DWS Approved, FFN in Provider's Home	toxic substances	4
2020	DWS Approved, FFN in Provider's Home	Medications inaccessible	4
2020	DWS Approved, FFN in Provider's Home	fire drills	3
2020	DWS Approved, FFN in Provider's Home	disaster drills	2
2020	DWS Approved, FFN in Provider's Home	ongoing training documentation	2
2020	DWS Approved, FFN in Provider's Home	Current child immunizations	2

YEAR	PROVIDER TYPE	NONCOMPLIANCE	YEARLY TOTAL
2021	Child Care Alternative Care, Background Checks by CCL	Documentation of current child immunizations	1
2021	Child Care Center	Toxic/hazardous chemical requirements	82
2021	Child Care Center	Documentation of preservice training	75
2021	Child Care Center	Choking hazards inaccessible to children under 3	66
2021	Child Care Center	Plastic bags, latex gloves, and balloons inaccessible to under 5	62
2021	Child Care Center	New covered individual background check	57
2021	Child Care Center	Baby food, formula, breast milk brought from home requirements	46
2021	Child Care Center	Provide and maintain active supervision	35
2021	Child Care Center	Vehicle requirements	34
2021	Child Care Center	Sharp objects inaccessible	28
2021	Child Care Center	Hot water 120 degrees or less	27
2021	Child Care Commercial Preschool	Sharp objects inaccessible	2
2021	Child Care Commercial Preschool	Plastic bags, latex gloves, and balloons inaccessible to under 5	1
2021	Child Care Commercial Preschool	Toxic/hazardous chemical requirements	1
2021	Child Care Exempt Program	covered individual did not complete background check process	31
2021	Child Care Exempt Program	covered individual not associated with facility	7
2021	Child Care Exempt Program	Application And Public Notice Required	4
2021	Child Care Exempt Program	exempt notice not posted	3
2021	Child Care Exempt Program	Fire drills conducted monthly	1
2021	Child Care Exempt Program	Provide and maintain active supervision	1
2021	Child Care Exempt Program	Provide and maintain active supervision	1
2021	Child Care Exempt Program	Children's admission and health assessment form completed prior to admittance	1
2021	Child Care Exempt Program	First aid supplies	1
2021	Child Care Exempt Program	fire drill documentation	1
2021	Child Care Hourly Center	Provide and maintain active supervision	2
2021	Child Care Hourly Center	Electrical shock items protected	1
2021	Child Care Hourly Center	Baby food, formula, breast milk brought from home requirements	1
2021	Child Care Hourly Center	Mixed age group requirements	1
2021	Child Care Hourly Center	Annual training documentation	1
2021	Child Care Hourly Center	Disaster drill documentation	1
2021	Child Care Hourly Center	Children's admission and health assessment signed and on-site	1
2021	Child Care Hourly Center	No conduct adverse to children allowed	1
2021	Child Care Hourly Center	Toxic/hazardous chemical requirements	1
2021	Child Care Licensed Family	toxic and hazardous chemicals	120
2021	Child Care Licensed Family	choking hazards	116
2021	Child Care Licensed Family	empty plastic bags, latex gloves, balloons	81
2021	Child Care Licensed Family	post or give out Department Guide	77
2021	Child Care Licensed Family	Hot water	68
2021	Child Care Licensed Family	live electric wires, electric outlets, surge protectors	59
2021	Child Care Licensed Family	sharp objects, edges, corners, points	54
2021	Child Care Licensed Family	3 foot use zone, stable and securely anchored	44
2021	Child Care Licensed Family	heavy or unstable objects	37
2021	Child Care Licensed Family	update admission and health assessment form	35
2021	Child Care Out of School Time Program	Fence, wall, solid barrier at least 4 feet high	2

2021	Child Care Out of School Time Program	Original license posted for public view	2
2021	Child Care Out of School Time Program	Vehicle requirements	1
2021	Child Care Out of School Time Program	Driver requirements and responsibilities	1
2021	Child Care Out of School Time Program	Handwashing procedures posted	1
2021	Child Care Out of School Time Program	Associating New Covered Individuals	1
2021	Child Care Out of School Time Program	Toxic/hazardous chemical requirements	1
2021	Child Care Out of School Time Program	New covered individual background check	1
2021	Child Care Out of School Time Program	No gaps in or under the fence or barrier	1
2021	Child Care Out of School Time Program	Provide and maintain active supervision	1
2021	Child Care Registered Center Based Program	no current exemption	2
2021	Child Care Registered Center Based Program	fire evacuation drills	1
2021	Child Care Registered Center Based Program	preservice training	1
2021	Child Care Registered Center Based Program	New covered individual background check	1
2021	Child Care Residential Certificate	live electric wires, electric outlets, surge protectors	8
2021	Child Care Residential Certificate	toxic or hazardous chemicals	8
2021	Child Care Residential Certificate	choking hazards	5
2021	Child Care Residential Certificate	hot water	5
2021	Child Care Residential Certificate	empty plastic bags, latex gloves, balloons	5
2021	Child Care Residential Certificate	Emergency preparedness, response, and recovery plan	5
2021	Child Care Residential Certificate	medications inaccessible	4
2021	Child Care Residential Certificate	paper towels and cloth towels	4
2021	Child Care Residential Certificate	sharp objects, edges, corners, points	4
2021	Child Care Residential Certificate	first aid supplies	3
2021	DWS Approved, Exempt Center	New covered individual background check	32
2021	DWS Approved, Exempt Center	preservice training	19
2021	DWS Approved, Exempt Center	documentation of preservice training	18
2021	DWS Approved, Exempt Center	fire evacuation drills documentation	16
2021	DWS Approved, Exempt Center	disaster drills documentation	10
2021	DWS Approved, Exempt Center	First Aid and CPR documentation	8
2021	DWS Approved, Exempt Center	toxic or hazardous substances	6
2021	DWS Approved, Exempt Center	sign in and out	4
2021	DWS Approved, Exempt Center	CCL notification - injury report	3
2021	DWS Approved, Exempt Center	medications	3
2021	DWS Approved, Exempt School Age Program	New covered individual background check	22
2021	DWS Approved, Exempt School Age Program	preservice training	16
2021	DWS Approved, Exempt School Age Program	toxic or hazardous substances	13
2021	DWS Approved, Exempt School Age Program	documentation of preservice training	13
2021	DWS Approved, Exempt School Age Program	fire evacuation drills	12
2021	DWS Approved, Exempt School Age Program	Associate new covered individuals	11
2021	DWS Approved, Exempt School Age Program	First Aid and CPR	7
2021	DWS Approved, Exempt School Age Program	fire evacuation drills documentation	6
2021	DWS Approved, Exempt School Age Program	First Aid and CPR documentation	5
2021	DWS Approved, Exempt School Age Program	disaster drills	3
2021	DWS Approved, FFN in Child's Home	Fire drills documented	9
2021	DWS Approved, FFN in Child's Home	Documentation of current child immunizations	6
2021	DWS Approved, FFN in Child's Home	attendance record	5

2021	DWS Approved, FFN in Child's Home	First aid and CPR certification	4
2021	DWS Approved, FFN in Child's Home	fire drills	4
2021	DWS Approved, FFN in Child's Home	documentation of First Aid and CPR certifications	4
2021	DWS Approved, FFN in Child's Home	toxic substances	3
2021	DWS Approved, FFN in Child's Home	ongoing training documentation	2
2021	DWS Approved, FFN in Child's Home	Medications inaccessible	2
2021	DWS Approved, FFN in Child's Home	Ongoing Training	2
2021	DWS Approved, FFN in Provider's Home	Documentation of current child immunizations	13
2021	DWS Approved, FFN in Provider's Home	attendance record	9
2021	DWS Approved, FFN in Provider's Home	Fire drills documented	9
2021	DWS Approved, FFN in Provider's Home	fire drills	5
2021	DWS Approved, FFN in Provider's Home	First aid and CPR certification	5
2021	DWS Approved, FFN in Provider's Home	documentation of First Aid and CPR certifications	5
2021	DWS Approved, FFN in Provider's Home	Medications inaccessible	5
2021	DWS Approved, FFN in Provider's Home	Disaster drills documentation	2
2021	DWS Approved, FFN in Provider's Home	working smoke detectors	2
2021	DWS Approved, FFN in Provider's Home	toxic substances	1

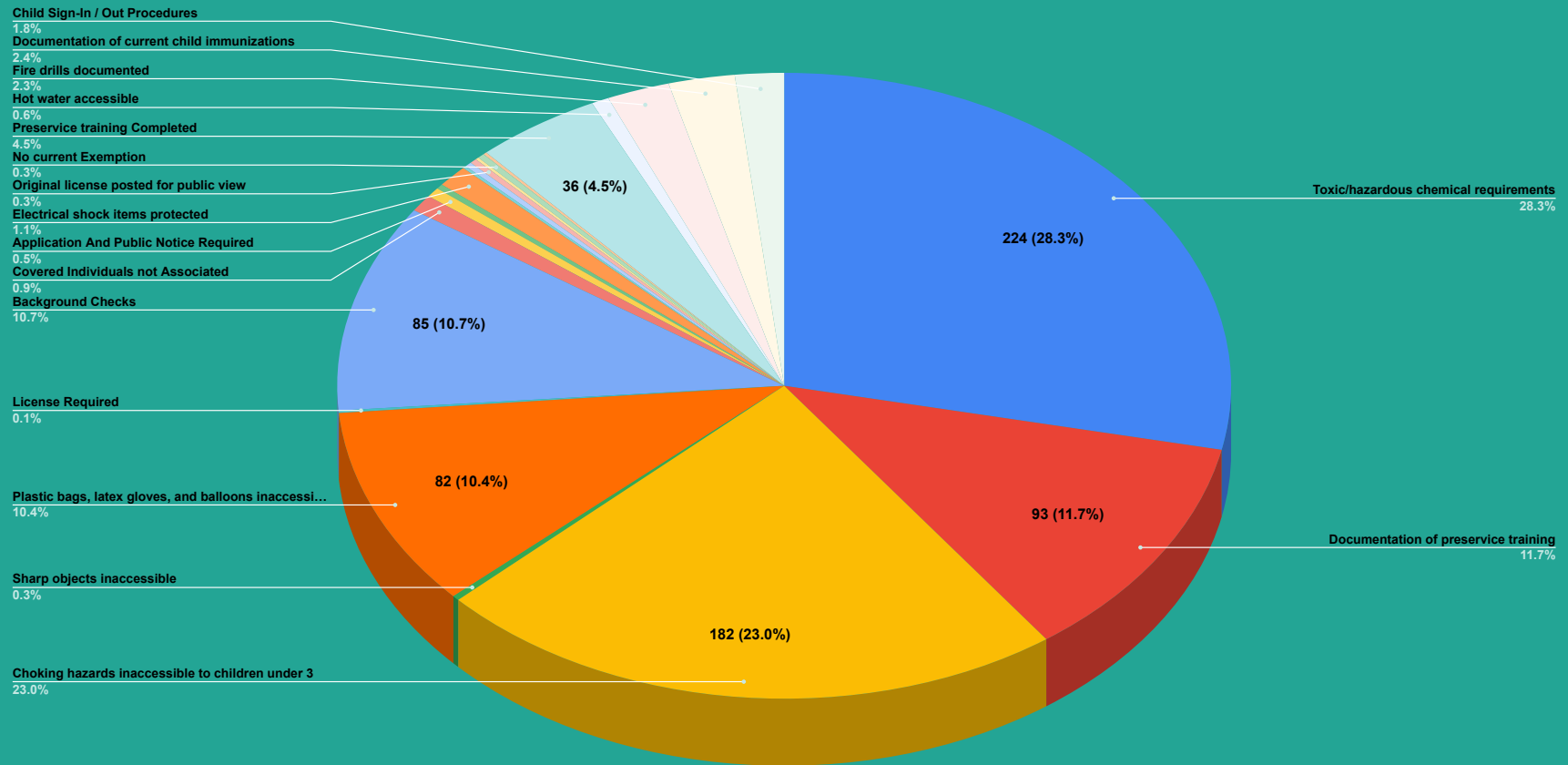
YEAR	PROVIDER TYPE	NONCOMPLIANCE	YEARLY TOTAL
2022	Child Care Center	Toxic/hazardous chemical requirements	53
2022	Child Care Center	Plastic bags, latex gloves, and balloons inaccessible to under 5	49
2022	Child Care Center	Documentation of preservice training	49
2022	Child Care Center	Toxic/hazardous chemical requirements	43
2022	Child Care Center	Documentation of preservice training	40
2022	Child Care Center	Plastic bags, latex gloves, and balloons inaccessible to under 5	39
2022	Child Care Center	Choking hazards inaccessible to children under 3	38
2022	Child Care Center	Children's admission and health assessment reviewed, updated, signed, and on-site	31
2022	Child Care Center	Choking hazards inaccessible to children under 3	31
2022	Child Care Center	Medication container requirements	28
2022	Child Care Commercial Preschool	Toxic/hazardous chemical requirements	6
2022	Child Care Commercial Preschool	Electrical shock items protected	4
2022	Child Care Commercial Preschool	Plastic bags, latex gloves, and balloons inaccessible to under 5	4
2022	Child Care Commercial Preschool	Toxic/hazardous chemical requirements	3
2022	Child Care Commercial Preschool	Children's admission and health assessment reviewed, updated, signed, and on-site	3
2022	Child Care Commercial Preschool	Electrical shock items protected	3
2022	Child Care Commercial Preschool	New covered individual background check	3
2022	Child Care Commercial Preschool	Documentation of preservice training	2
2022	Child Care Commercial Preschool	Medication container requirements	2
2022	Child Care Commercial Preschool	Hot water 120 degrees or less	2
2022	Child Care Exempt Program	covered individual did not complete background check process	30
2022	Child Care Exempt Program	covered individual did not complete background check process	14
2022	Child Care Exempt Program	8-5(4)(a)-(b)	5
2022	Child Care Exempt Program	covered individual not associated with facility	3
2022	Child Care Exempt Program	Application And Public Notice Required	2

2022	Child Care Exempt Program	exempt notice not posted	1
2022	Child Care Hourly Center	Documentation of preservice training	2
2022	Child Care Hourly Center	Toxic/hazardous chemical requirements	1
2022	Child Care Hourly Center	Fire/disaster drill documentation kept onsite	1
2022	Child Care Hourly Center	Toxic/hazardous chemical requirements	1
2022	Child Care Hourly Center	Personnel records kept on-site	1
2022	Child Care Hourly Center	Choking hazards inaccessible to children under 3	1
2022	Child Care Hourly Center	Choking hazards inaccessible to children under 3	1
2022	Child Care Licensed Family	toxic and hazardous chemicals	63
2022	Child Care Licensed Family	toxic and hazardous chemicals	57
2022	Child Care Licensed Family	choking hazards	57
2022	Child Care Licensed Family	each child sign in and out	55
2022	Child Care Licensed Family	live electric wires, electric outlets, surge protectors	54
2022	Child Care Licensed Family	choking hazards	53
2022	Child Care Licensed Family	live electric wires, electric outlets, surge protectors	50
2022	Child Care Licensed Family	empty plastic bags, latex gloves, balloons	49
2022	Child Care Licensed Family	empty plastic bags, latex gloves, balloons	48
2022	Child Care Licensed Family	sharp objects, edges, corners, points	47
2022	Child Care Out of School Time Program	Daily schedule	1
2022	Child Care Out of School Time Program	First aid and CPR requirements	1
2022	Child Care Out of School Time Program	Children's admission and health assessment form completed prior to admittance	1
2022	Child Care Out of School Time Program	Staff requirements	1
2022	Child Care Out of School Time Program	New covered individual background check	1
2022	Child Care Out of School Time Program	Vehicle requirements	1
2022	Child Care Out of School Time Program	Student interns no unsupervised contact	1
2022	Child Care Out of School Time Program	Driver requirements and responsibilities	1
2022	Child Care Residential Certificate	admission and health assessment form	6
2022	Child Care Residential Certificate	toxic or hazardous chemicals	5
2022	Child Care Residential Certificate	Live electric wires, electric outlets, surge protectors	4
2022	Child Care Residential Certificate	Department Guide	4
2022	Child Care Residential Certificate	toxic or hazardous chemicals	4
2022	Child Care Residential Certificate	wet and soiled diapers	3
2022	Child Care Residential Certificate	sharp objects, edges, corners, points	3
2022	Child Care Residential Certificate	Child sign in and out	3
2022	Child Care Residential Certificate	live electric wires, electric outlets, surge protectors	3
2022	Child Care Residential Certificate	empty plastic bags, latex gloves, balloons	2
2022	DWS Approved, Exempt Center	fire evacuation drills	30
2022	DWS Approved, Exempt Center	sign in and out	22
2022	DWS Approved, Exempt Center	preservice training	14
2022	DWS Approved, Exempt Center	New covered individual background check	13
2022	DWS Approved, Exempt Center	fire evacuation drills documentation	11
2022	DWS Approved, Exempt Center	Associate new covered individuals	10
2022	DWS Approved, Exempt Center	New covered individual background check	8
2022	DWS Approved, Exempt Center	First Aid and CPR documentation	8
2022	DWS Approved, Exempt Center	disaster drills	7
2022	DWS Approved, Exempt Center	preservice training	4

2022	DWS Approved, Exempt School Age Program	preservice training	30
2022	DWS Approved, Exempt School Age Program	New covered individual background check	25
2022	DWS Approved, Exempt School Age Program	fire evacuation drills	17
2022	DWS Approved, Exempt School Age Program	Associate new covered individuals	16
2022	DWS Approved, Exempt School Age Program	fire evacuation drills documentation	14
2022	DWS Approved, Exempt School Age Program	First Aid and CPR documentation	13
2022	DWS Approved, Exempt School Age Program	disaster drills documentation	10
2022	DWS Approved, Exempt School Age Program	sign in and out	9
2022	DWS Approved, Exempt School Age Program	New covered individual background check	8
2022	DWS Approved, Exempt School Age Program	First Aid and CPR	8
2022	DWS Approved, FFN in Child's Home	Documentation of current child immunizations	6
2022	DWS Approved, FFN in Child's Home	attendance record	5
2022	DWS Approved, FFN in Child's Home	Fire drills documented	4
2022	DWS Approved, FFN in Child's Home	documentation of First Aid and CPR certifications	4
2022	DWS Approved, FFN in Child's Home	fire drills	2
2022	DWS Approved, FFN in Child's Home	toxic substances	1
2022	DWS Approved, FFN in Child's Home	Medications inaccessible	1
2022	DWS Approved, FFN in Child's Home	Ongoing Training	1
2022	DWS Approved, FFN in Child's Home	ongoing training documentation	1
2022	DWS Approved, FFN in Child's Home	working smoke detectors	1
2022	DWS Approved, FFN in Provider's Home	Fire drills documented	14
2022	DWS Approved, FFN in Provider's Home	attendance record	14
2022	DWS Approved, FFN in Provider's Home	Documentation of current child immunizations	13
2022	DWS Approved, FFN in Provider's Home	fire drills	13
2022	DWS Approved, FFN in Provider's Home	documentation of First Aid and CPR certifications	5
2022	DWS Approved, FFN in Provider's Home	Disaster drills documentation	4
2022	DWS Approved, FFN in Provider's Home	ongoing training documentation	3
2022	DWS Approved, FFN in Provider's Home	Medications inaccessible	2
2022	DWS Approved, FFN in Provider's Home	working smoke detectors	2
2022	DWS Approved, FFN in Provider's Home	Ongoing Training	2

DATA TABLE 2021		
Child Care Center	Toxic/hazardous chemical requirements	82
Child Care Center	Documentation of preservice training	75
Child Care Center	Choking hazards inaccessible to children under 3	66
Child Care Commercial Preschool	Sharp objects inaccessible	2
Child Care Commercial Preschool	Plastic bags, latex gloves, and balloons inaccessible to under 5	1
Child Care Commercial Preschool	License Required	1
Child Care Exempt Program	Background Checks	31
Child Care Exempt Program	Covered Individuals not Associated	7
Child Care Exempt Program	Application And Public Notice Required	4
Child Care Hourly Center	Provide and maintain active supervision	2
Child Care Hourly Center	Electrical shock items protected	1
Child Care Hourly Center	Baby food, formula, breast milk brought from home requirements	1
Child Care Licensed Family	Toxic/hazardous chemical requirements	121
Child Care Licensed Family	Choking hazards inaccessible to children under 3	116
Child Care Licensed Family	Plastic bags, latex gloves, and balloons inaccessible to under 5	81
Child Care Out of School Time Program	Fence, wall, solid barrier at least 4 feet high	2
Child Care Out of School Time Program	Original license posted for public view	2
Child Care Out of School Time Program	Vehicle requirements	1
Child Care Registered Center Based Program	No current Exemption	2
Child Care Registered Center Based Program	Fire drills Conducted	1
Child Care Registered Center Based Program	Preservice training Completed	1
Child Care Residential Certificate	Electrical shock items protected	8
Child Care Residential Certificate	Toxic/hazardous chemical requirements	8
Child Care Residential Certificate	Hot water accessible	5
DWS Approved, Exempt Center	Background Checks	32
DWS Approved, Exempt Center	Preservice training Completed	19
DWS Approved, Exempt Center	Documentation of preservice training	18
DWS Approved, Exempt School Age Program	Background Checks	22
DWS Approved, Exempt School Age Program	Preservice training Completed	16
DWS Approved, Exempt School Age Program	Toxic/hazardous chemical requirements	13
DWS Approved, FFN in Child's Home	Fire drills documented	9
DWS Approved, FFN in Child's Home	Documentation of current child immunizations	6
DWS Approved, FFN in Child's Home	Child Sign-In / Out Procedures	5
DWS Approved, FFN in Provider's Home	Documentation of current child immunizations	13
DWS Approved, FFN in Provider's Home	Child Sign-In / Out Procedures	9
DWS Approved, FFN in Provider's Home	Fire drills documented	9

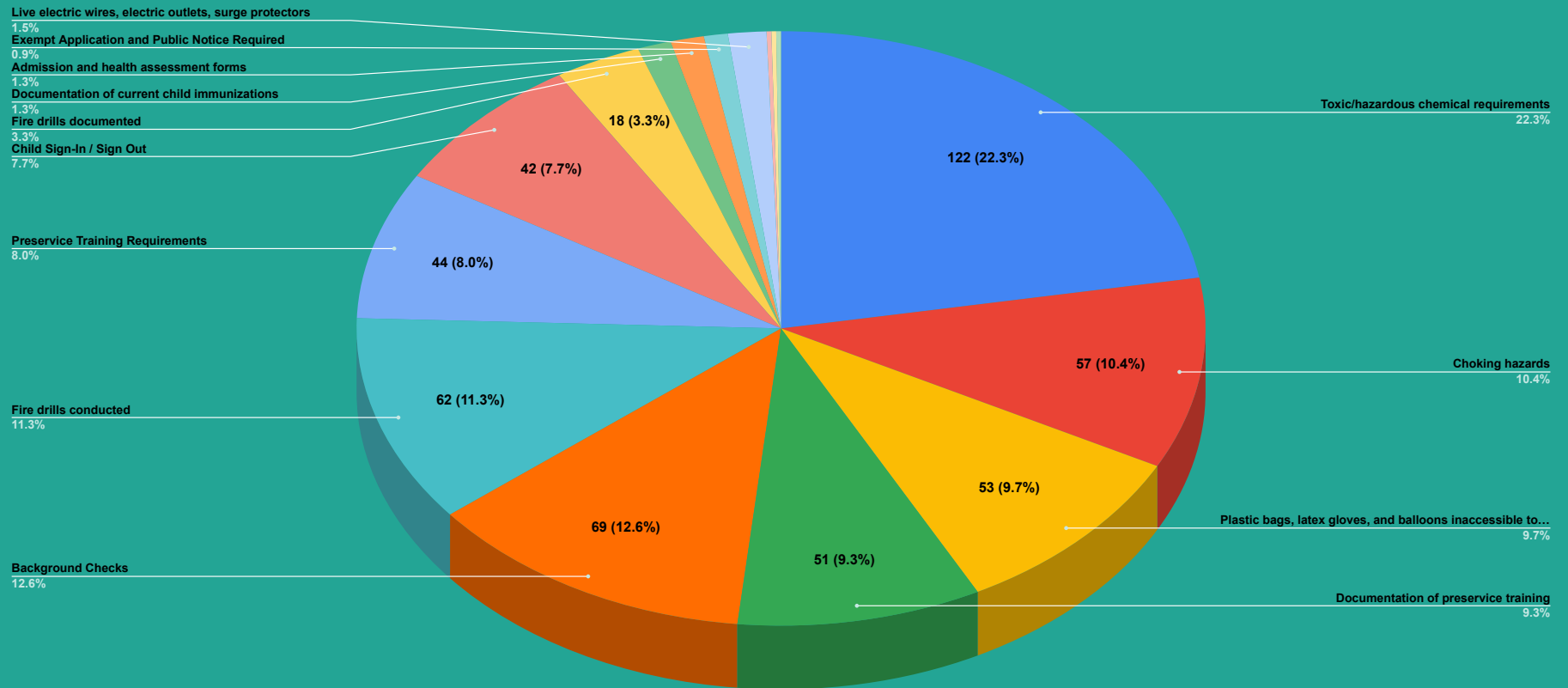
CCL Top Noncompliances YEAR: 2021



DATA TABLE - 2022		
Child Care Licensed Family	Toxic/hazardous chemical requirements	63
Child Care Licensed Family	Toxic/hazardous chemical requirements	57
Child Care Licensed Family	Choking hazards	57
Child Care Center	Toxic/hazardous chemical requirements	53
Child Care Center	Plastic bags, latex gloves, and balloons inaccessible to under 5	49
Child Care Center	Documentation of preservice training	49
Child Care Exempt Program	Background Checks	30
DWS Approved, Exempt Center	Fire drills conducted	30
DWS Approved, Exempt School Age Program	Preservice Training Requirements	30
DWS Approved, Exempt School Age Program	Background Checks	25
DWS Approved, Exempt Center	Child Sign-In / Sign Out	22
DWS Approved, Exempt School Age Program	Fire drills conducted	17
DWS Approved, FFN in Provider's Home	Child Sign-In / Sign Out	15
DWS Approved, FFN in Provider's Home	Fire drills conducted	15
Child Care Exempt Program	Background Checks	14
DWS Approved, Exempt Center	Preservice Training Requirements	14
DWS Approved, FFN in Provider's Home	Fire drills documented	14
DWS Approved, FFN in Child's Home	Documentation of current child immunizations	7
Child Care Commercial Preschool	Toxic/hazardous chemical requirements	6
Child Care Residential Certificate	Admission and health assessment forms	6
Child Care Exempt Program	Exempt Application and Public Notice Required	5
Child Care Residential Certificate	Toxic/hazardous chemical requirements	5
DWS Approved, FFN in Child's Home	Child Sign-In / Sign Out	5
Child Care Commercial Preschool	Live electric wires, electric outlets, surge protectors	4
Child Care Commercial Preschool	Plastic bags, latex gloves, and balloons inaccessible to under 5	4
Child Care Residential Certificate	Live electric wires, electric outlets, surge protectors	4
DWS Approved, FFN in Child's Home	Fire drills documented	4
Child Care Hourly Center	Documentation of preservice training	2
Child Care Hourly Center	Toxic/hazardous chemical requirements	1
Child Care Hourly Center	Fire/disaster drill documentation kept onsite	1
Child Care Out of School Time Program	Daily schedule	1
Child Care Out of School Time Program	First aid and CPR requirements	1
Child Care Out of School Time Program	Admission and health assessment forms	1

CCL Top Noncompliances

Year: 2022

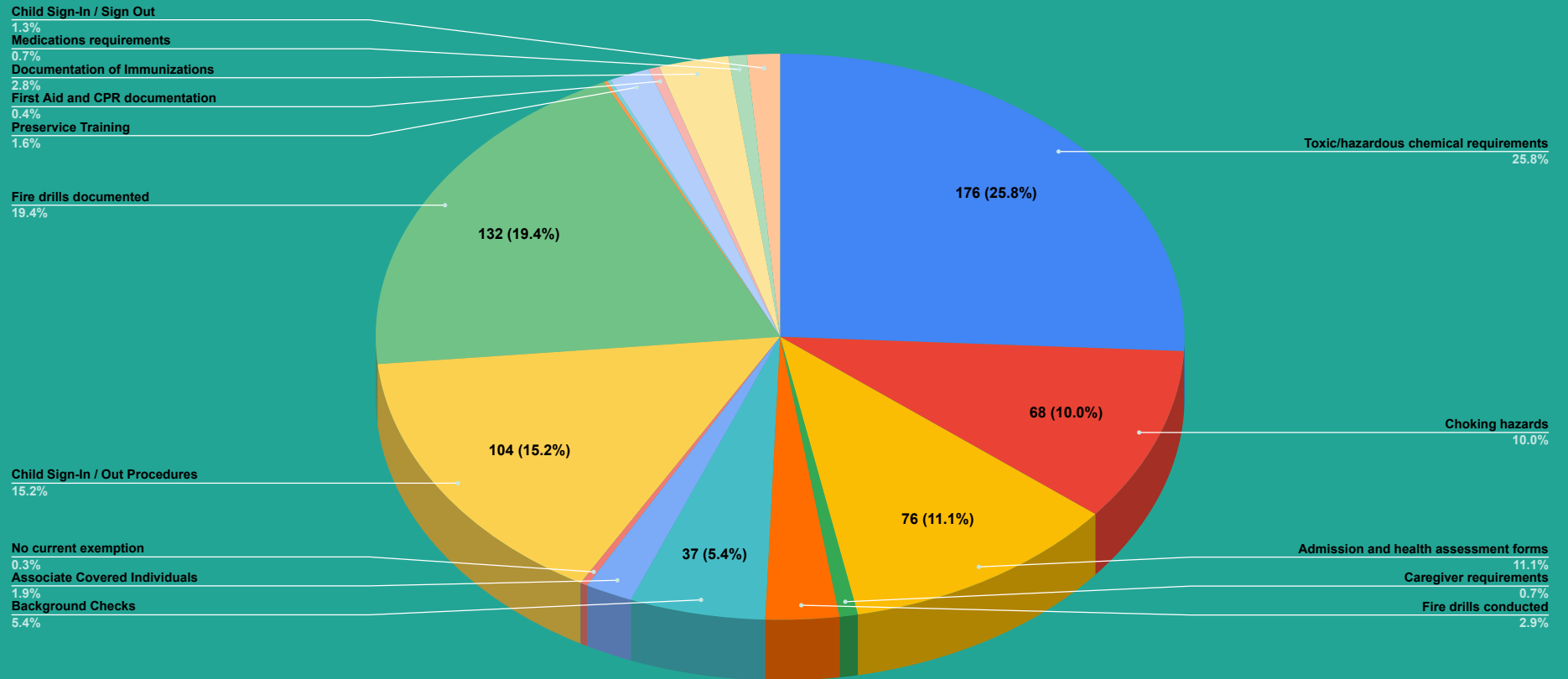


DATA TABLE - 2023 (Year-To-Date)

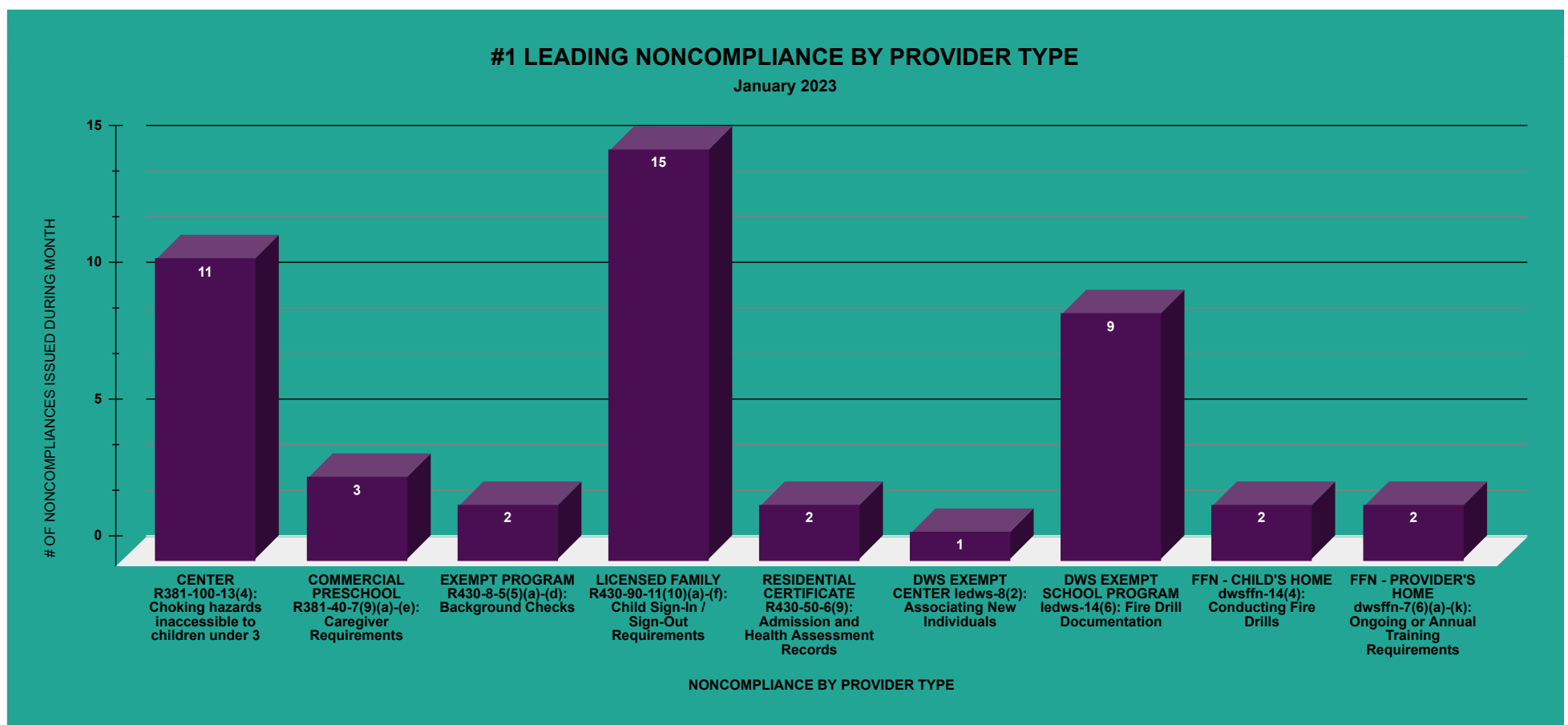
Child Care Center	Toxic/hazardous chemical requirements	74
Child Care Center	Choking hazards	68
Child Care Center	Admission and health assessment forms	65
Child Care Commercial Preschool	Caregiver requirements	5
Child Care Commercial Preschool	Fire drills conducted	5
Child Care Commercial Preschool	Admission and health assessment forms	3
Child Care Exempt Program	Background Checks	18
Child Care Exempt Program	Associate Covered Individuals	5
Child Care Exempt Program	No current exemption	2
Child Care Hourly Center	Admission and health assessment forms	1
Child Care Licensed Family	Child Sign-In / Out Procedures	99
Child Care Licensed Family	Fire drills documented	99
Child Care Licensed Family	Toxic/hazardous chemical requirements	96
Child Care Out of School Time Program	Fire drills documented	1
Child Care Out of School Time Program	Disaster Drills Conducted	1
Child Care Out of School Time Program	Offsite Activity requirements	1
Child Care Residential Certificate	Admission and health assessment forms	7
Child Care Residential Certificate	Child Sign-In / Out Procedures	5
Child Care Residential Certificate	Toxic/hazardous chemical requirements	6
DWS Approved, Exempt Center	Preservice Training	11
DWS Approved, Exempt Center	Associate Covered Individuals	8
DWS Approved, Exempt Center	First Aid and CPR documentation	3
DWS Approved, Exempt School Age Program	Background Checks	19
DWS Approved, Exempt School Age Program	Fire drills conducted	15
DWS Approved, Exempt School Age Program	Fire drills documented	14
DWS Approved, FFN in Child's Home	Fire drills documented	8
DWS Approved, FFN in Child's Home	Documentation of Immunizations	8
DWS Approved, FFN in Child's Home	Medications requirements	5
DWS Approved, FFN in Provider's Home	Documentation of Immunizations	11
DWS Approved, FFN in Provider's Home	Fire drills documented	10
DWS Approved, FFN in Provider's Home	Child Sign-In / Sign Out	9

CCL NONCOMPLIANCE(S) REPORT

Year-To-Date: 2023



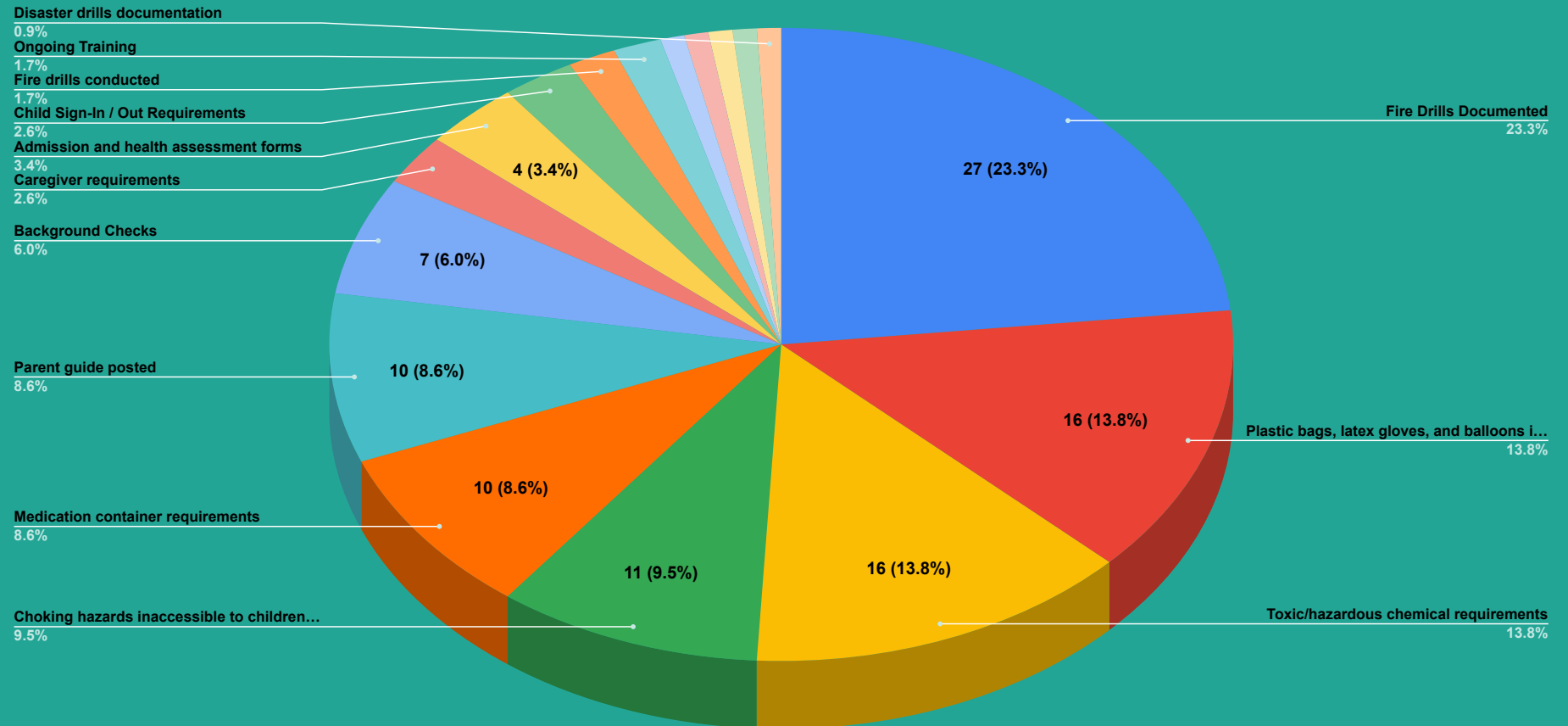
DATA TABLE - January 2023	
CENTER R381-100-13(4): Choking hazards inaccessible to children under 3	11
COMMERCIAL PRESCHOOL R381-40-7(9)(a)-(e): Caregiver Requirements	3
EXEMPT PROGRAM R430-8-5(5)(a)-(d): Background Checks	2
LICENSED FAMILY R430-90-11(10)(a)-(f): Child Sign-In / Sign-Out Requirements	15
RESIDENTIAL CERTIFICATE R430-50-6(9): Admission and Health Assessment Records	2
DWS EXEMPT CENTER ledws-8(2): Associating New Individuals	1
DWS EXEMPT SCHOOL PROGRAM ledws-14(6): Fire Drill Documentation	9
FFN - CHILD'S HOME dwsffn-14(4): Conducting Fire Drills	2
FFN - PROVIDER'S HOME dwsffn-7(6)(a)-(k): Ongoing or Annual Training Requirements	2



DATA TABLE: Top 3 Noncompliances Issued (January 2023)		
Child Care Licensed Family	Fire Drills Documented	15
Child Care Licensed Family	Plastic bags, latex gloves, and balloons inaccessible to under 5	15
Child Care Licensed Family	Toxic/hazardous chemical requirements	15
Child Care Center	Choking hazards inaccessible to children under 3	11
Child Care Center	Medication container requirements	10
Child Care Center	Parent guide posted	9
DWS Approved, Exempt School Age Program	Fire Drills Documented	9
DWS Approved, Exempt School Age Program	Background Checks	4
Child Care Commercial Preschool	Caregiver requirements	3
DWS Approved, Exempt School Age Program	Fire Drills Documented	3
Child Care Exempt Program	Background Checks	2
Child Care Residential Certificate	Admission and health assessment forms	2
Child Care Residential Certificate	Child Sign-In / Out Requirements	2
Child Care Residential Certificate	Admission and health assessment forms	2
DWS Approved, FFN in Child's Home	Fire drills conducted	2
DWS Approved, FFN in Provider's Home	Ongoing Training	2
Child Care Commercial Preschool	Toxic/hazardous chemical requirements	1
Child Care Commercial Preschool	Plastic bags, latex gloves, and balloons inaccessible to under 5	1
Child Care Exempt Program	Parent guide posted	1
Child Care Exempt Program	No current exemption	1
DWS Approved, Exempt Center	Associate new covered individuals	1
DWS Approved, Exempt Center	Background Checks	1
DWS Approved, FFN in Child's Home	Documentation of current child immunizations	1
DWS Approved, FFN in Child's Home	First Aid and CPR certifications Documentation	1
DWS Approved, FFN in Provider's Home	Disaster drills documentation	1
DWS Approved, FFN in Provider's Home	Child Sign-In / Out Requirements	1

CCL LEADING NONCOMPLIANCE(S) REPORT

January 2023

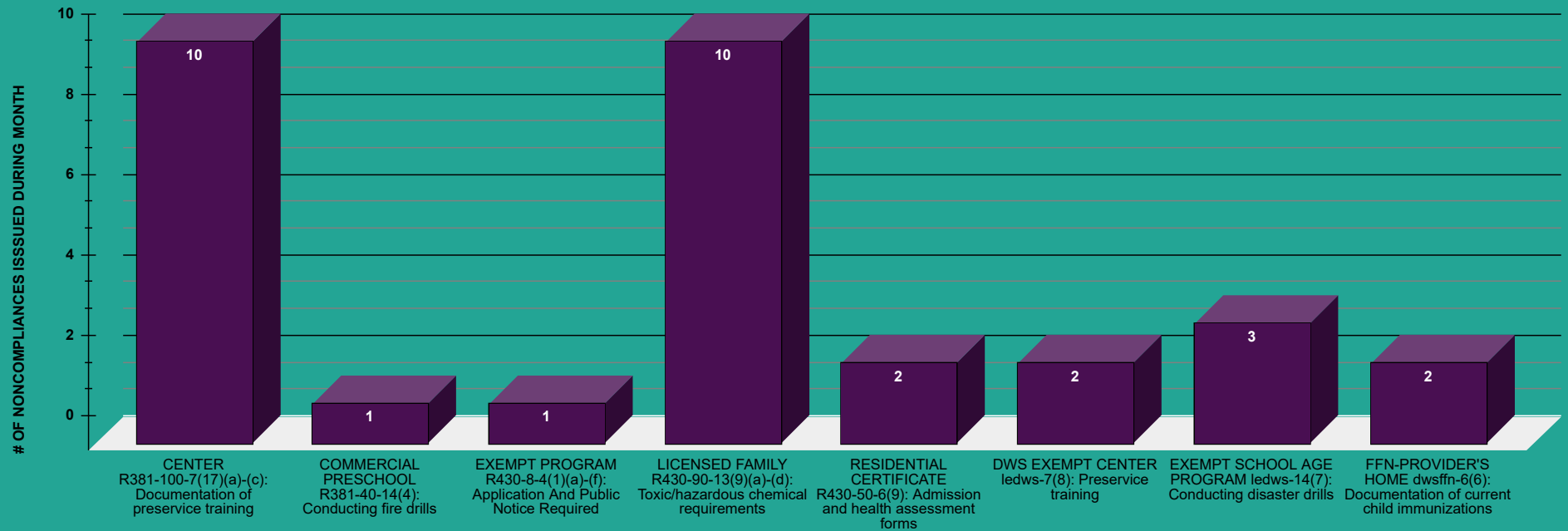


DATA TABLE - February 2023

CENTER R381-100-7(17)(a)-(c): Documentation of preservice training	10
COMMERCIAL PRESCHOOL R381-40-14(4): Conducting fire drills	1
EXEMPT PROGRAM R430-8-4(1)(a)-(f): Application And Public Notice Required	1
LICENSED FAMILY R430-90-13(9)(a)-(d): Toxic/hazardous chemical requirements	10
RESIDENTIAL CERTIFICATE R430-50-6(9): Admission and health assessment forms	2
DWS EXEMPT CENTER ledws-7(8): Preservice training	2
EXEMPT SCHOOL AGE PROGRAM ledws-14(7): Conducting disaster drills	3
FFN-PROVIDER'S HOME dwsfn-6(6): Documentation of current child immunizations	2

#1 LEADING NONCOMPLIANCE BY PROVIDER TYPE

February 2023

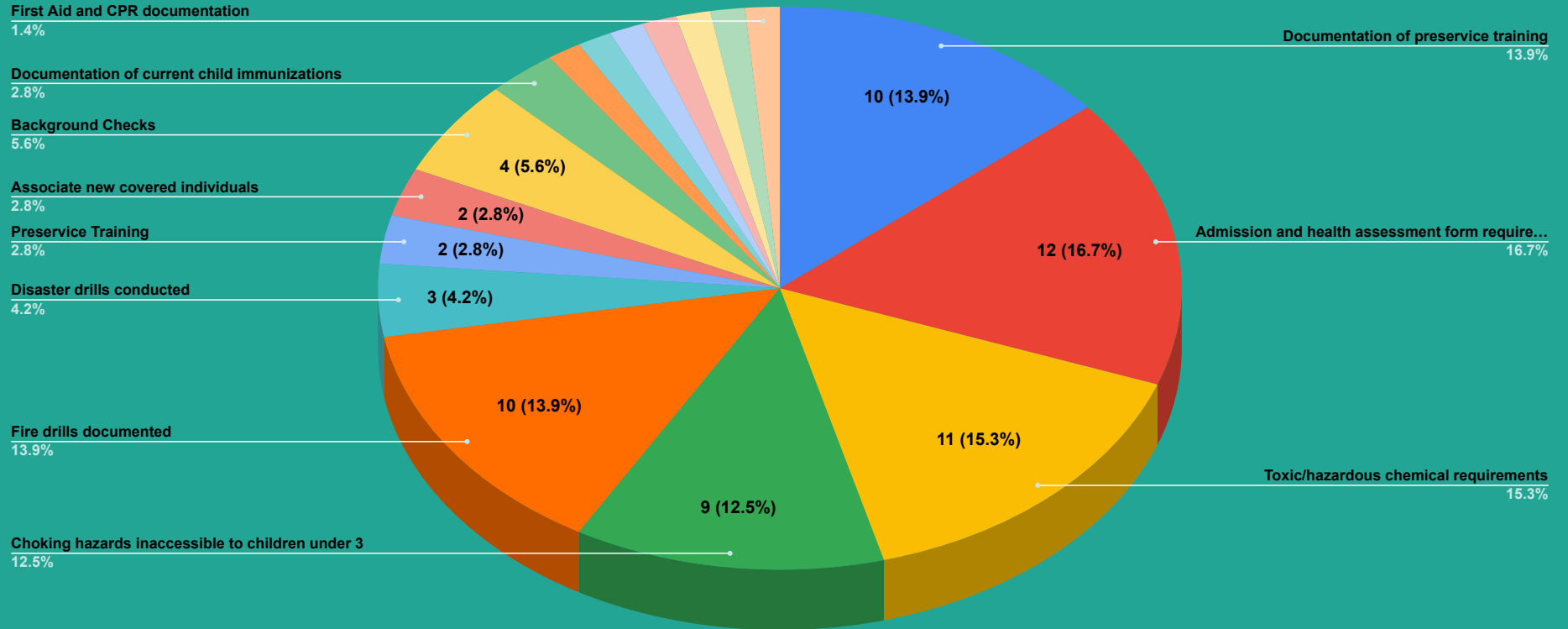


NONCOMPLIANCE SORTED BY PROVIDER TYPE

DATA TABLE: Top 3 Noncompliances Issued (February 2023)		
Child Care Center	Toxic/hazardous chemical requirements	10
Child Care Center	Documentation of preservice training	10
Child Care Licensed Family	Admission and health assessment form requirements	10
Child Care Licensed Family	Toxic/hazardous chemical requirements	10
Child Care Center	Choking hazards inaccessible to children under 3	9
Child Care Licensed Family	Fire drills documented	9
DWS Approved, Exempt School Age Program	Disaster drills conducted	3
Child Care Residential Certificate	Admission and health assessment form requirements	2
DWS Approved, Exempt Center	Preservice Training	2
DWS Approved, Exempt School Age Program	Associate new covered individuals	2
DWS Approved, Exempt School Age Program	Background Checks	2
DWS Approved, FFN in Provider's Home	Documentation of current child immunizations	2
Child Care Commercial Preschool	Caregiver requirements	1
Child Care Commercial Preschool	Fire drills conducted	1
Child Care Commercial Preschool	Original license posted for public view	1
Child Care Exempt Program	Application And Public Notice Required	1
Child Care Exempt Program	Background Checks	1
Child Care Residential Certificate	Post address and emergency numbers	1
Child Care Residential Certificate	Live electric wires, electric outlets, surge protectors	1
DWS Approved, Exempt Center	First Aid and CPR documentation	1
DWS Approved, Exempt Center	Background Checks	1
DWS Approved, FFN in Provider's Home	Fire drills documented	1
DWS Approved, FFN in Provider's Home	Toxic/hazardous chemical requirements	1

CCL LEADING NONCOMPLIANCE(S) REPORT

February 2023

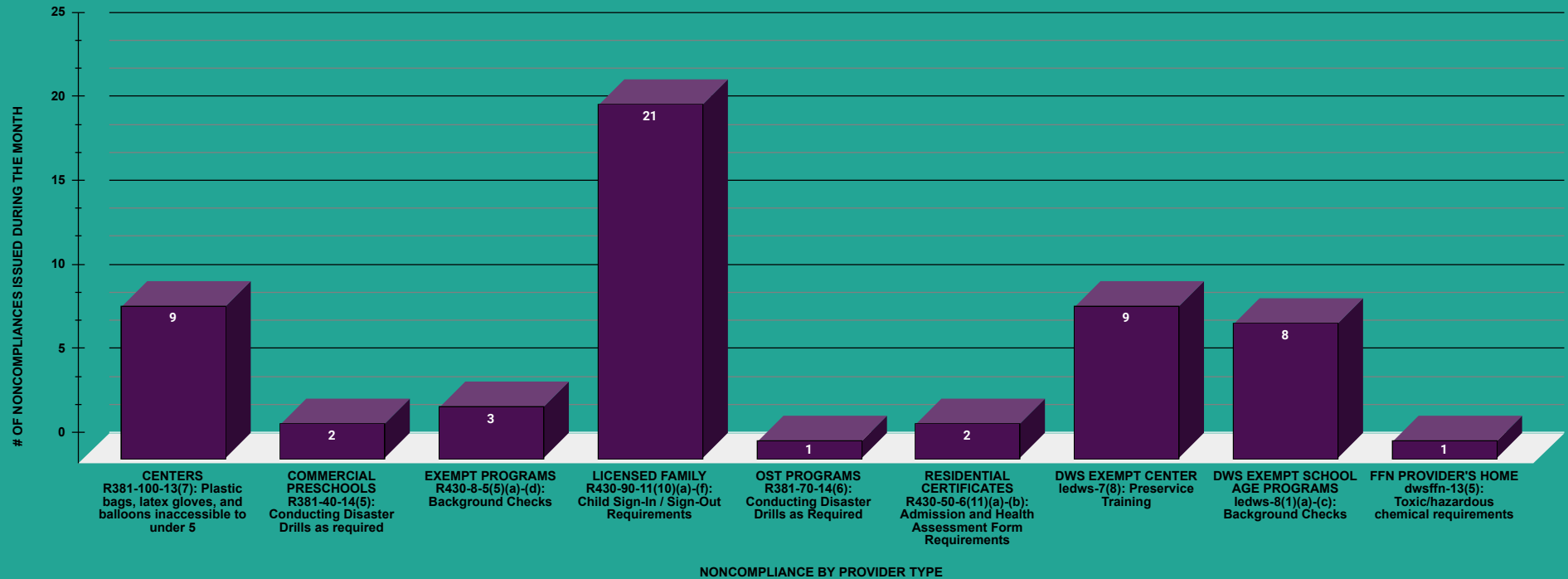


DATA TABLE - March 2023

CENTERS R381-100-13(7): Plastic bags, latex gloves, and balloons inaccessible to under 5	9
COMMERCIAL PRESCHOOLS R381-40-14(5): Conducting Disaster Drills as required	2
EXEMPT PROGRAMS R430-8-5(5)(a)-(d): Background Checks	3
LICENSED FAMILY R430-90-11(10)(a)-(f): Child Sign-In / Sign-Out Requirements	21
OST PROGRAMS R381-70-14(6): Conducting Disaster Drills as Required	1
RESIDENTIAL CERTIFICATES R430-50-6(11)(a)-(b): Admission and Health Assessment Form Requirements	2
DWS EXEMPT CENTER ledws-7(8): Preservice Training	9
DWS EXEMPT SCHOOL AGE PROGRAMS ledws-8(1)(a)-(c): Background Checks	8
FFN PROVIDER'S HOME dwsffn-13(5): Toxic/hazardous chemical requirements	1

#1 LEADING NONCOMPLIANCE BY PROVIDER TYPE

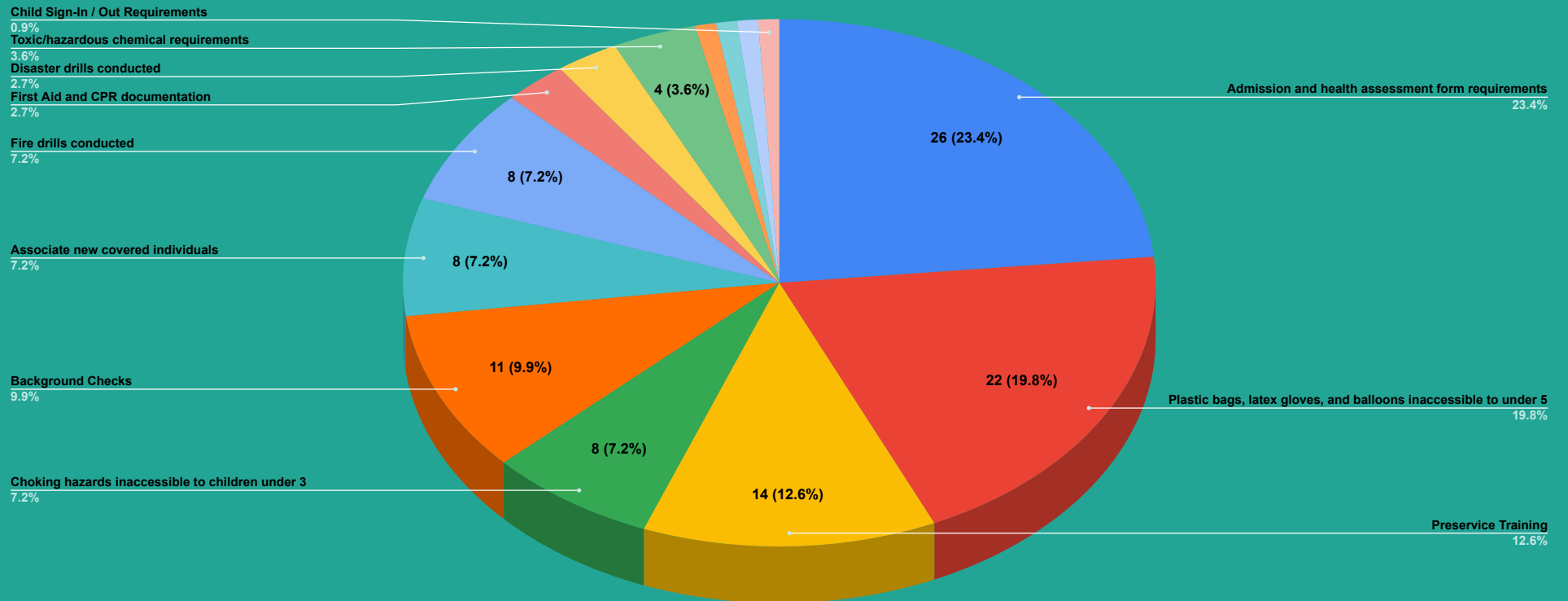
MARCH 2023



DATA TABLE: Top 3 Noncompliances Issued (March 2023)		
Child Care Licensed Family	Child Sign-In / Out Requirements	21
Child Care Licensed Family	Admission and health assessment form requirements	17
Child Care Licensed Family	Plastic bags, latex gloves, and balloons inaccessible to under 5	13
Child Care Center	Plastic bags, latex gloves, and balloons inaccessible to under 5	9
DWS Approved, Exempt Center	Preservice Training	9
Child Care Center	Choking hazards inaccessible to children under 3	8
DWS Approved, Exempt School Age Program	Background Checks	8
Child Care Center	Admission and health assessment form requirements	7
DWS Approved, Exempt Center	Associate new covered individuals	7
DWS Approved, Exempt School Age Program	Fire drills conducted	6
DWS Approved, Exempt School Age Program	Preservice Training	5
Child Care Exempt Program	Background Checks	3
DWS Approved, Exempt Center	First Aid and CPR documentation	3
Child Care Commercial Preschool	Disaster drills conducted	2
Child Care Residential Certificate	Admission and health assessment form requirements	2
Child Care Residential Certificate	Toxic/hazardous chemical requirements	2
Child Care Commercial Preschool	Toxic/hazardous chemical requirements	1
Child Care Commercial Preschool	Fire drills conducted	1
Child Care Exempt Program	Associate new covered individuals	1
Child Care Exempt Program	No Current Exemption	1
Child Care Out of School Time Program	Disaster drills conducted	1
Child Care Out of School Time Program	Offsite activity requirements	1
Child Care Residential Certificate	Posting address and emergency numbers	1
DWS Approved, FFN in Provider's Home	Toxic/hazardous chemical requirements	1
DWS Approved, FFN in Provider's Home	Child Sign-In / Out Requirements	1
DWS Approved, FFN in Provider's Home	Fire drills conducted	1

CCL LEADING NONCOMPLIANCE(S) REPORT

March 2023

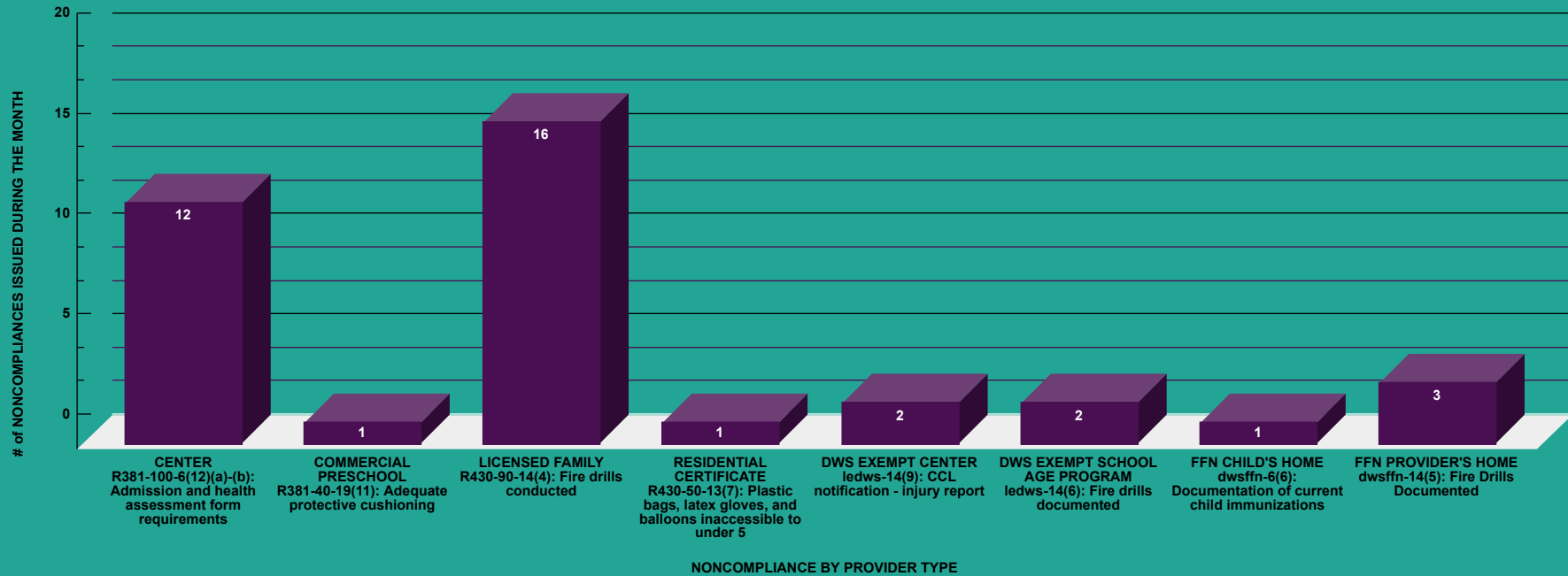


DATA TABLE - April 2023

CENTER R381-100-6(12)(a)-(b): Admission and health assessment form requirements	12
COMMERCIAL PRESCHOOL R381-40-19(11): Adequate protective cushioning	1
LICENSED FAMILY R430-90-14(4): Fire drills conducted	16
RESIDENTIAL CERTIFICATE R430-50-13(7): Plastic bags, latex gloves, and balloons inaccessible to under 5	1
DWS EXEMPT CENTER ledws-14(9): CCL notification - injury report	2
DWS EXEMPT SCHOOL AGE PROGRAM ledws-14(6): Fire drills documented	2
FFN CHILD'S HOME dwsffn-6(6): Documentation of current child immunizations	1
FFN PROVIDER'S HOME dwsffn-14(5): Fire Drills Documented	3

#1 LEADING NONCOMPLIANCE BY PROVIDER TYPE

APRIL 2023

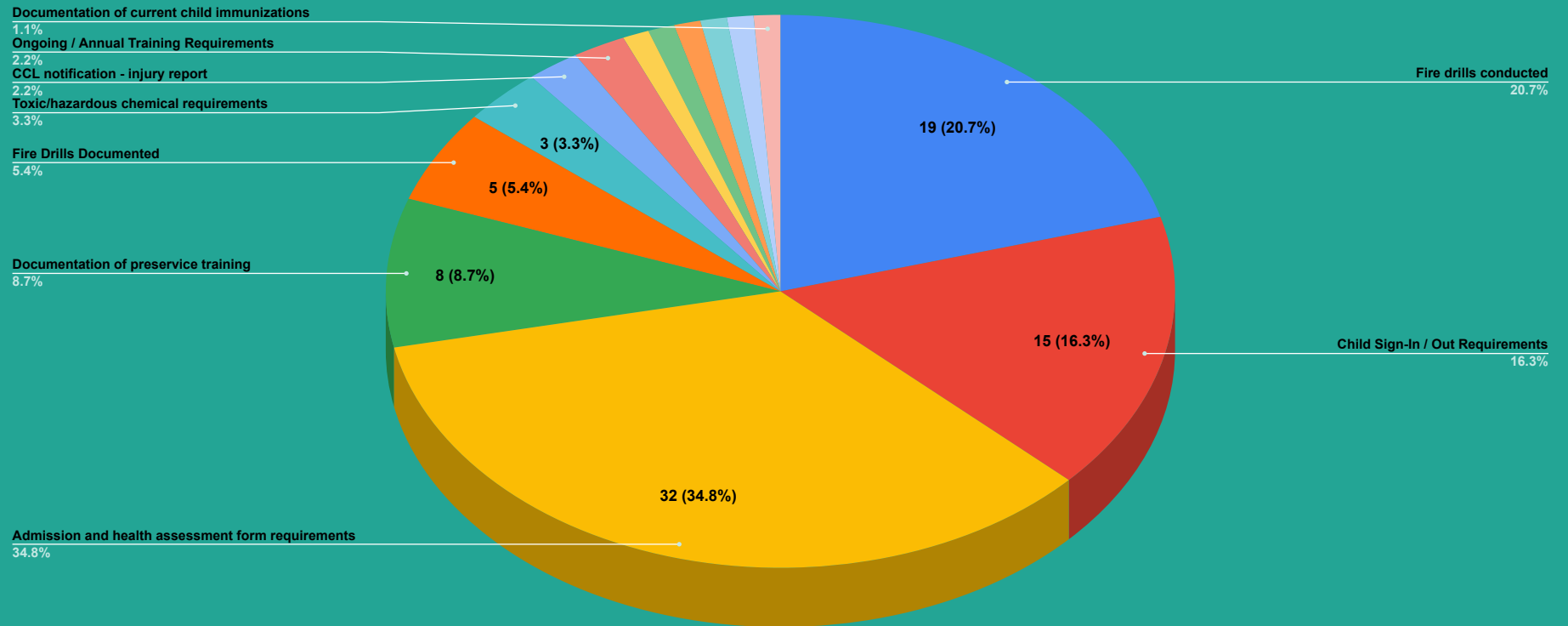


DATA TABLE: Top 3 Noncompliances Issued (April 2023)

Child Care Licensed Family	Fire drills conducted	16
Child Care Licensed Family	Child Sign-In / Out Requirements	13
Child Care Center	Admission and health assessment form requirements	12
Child Care Licensed Family	Admission and health assessment form requirements	12
Child Care Center	Documentation of preservice training	8
Child Care Center	Admission and health assessment form requirements	8
DWS Approved, FFN in Provider's Home	Fire Drills Documented	3
DWS Approved, FFN in Provider's Home	Toxic/hazardous chemical requirements	3
DWS Approved, Exempt Center	CCL notification - injury report	2
DWS Approved, Exempt School Age Program	Fire Drills Documented	2
DWS Approved, FFN in Provider's Home	Ongoing / Annual Training Requirements	2
Child Care Commercial Preschool	Adequate protective cushioning	1
Child Care Commercial Preschool	Fire drills conducted	1
Child Care Commercial Preschool	Live electric wires, electric outlets, surge protectors	1
Child Care Residential Certificate	Plastic bags, latex gloves, and balloons inaccessible to under 5	1
Child Care Residential Certificate	Hot water accessible to children	1
Child Care Residential Certificate	Child Sign-In / Out Requirements	1
DWS Approved, Exempt Center	Fire drills conducted	1
DWS Approved, Exempt Center	Child Sign-In / Out Requirements	1
DWS Approved, Exempt School Age Program	Fire drills conducted	1
DWS Approved, Exempt School Age Program	Posting address and emergency numbers	1
DWS Approved, FFN in Child's Home	Documentation of current child immunizations	1

CCL LEADING NONCOMPLIANCE(S) REPORT

April 2023

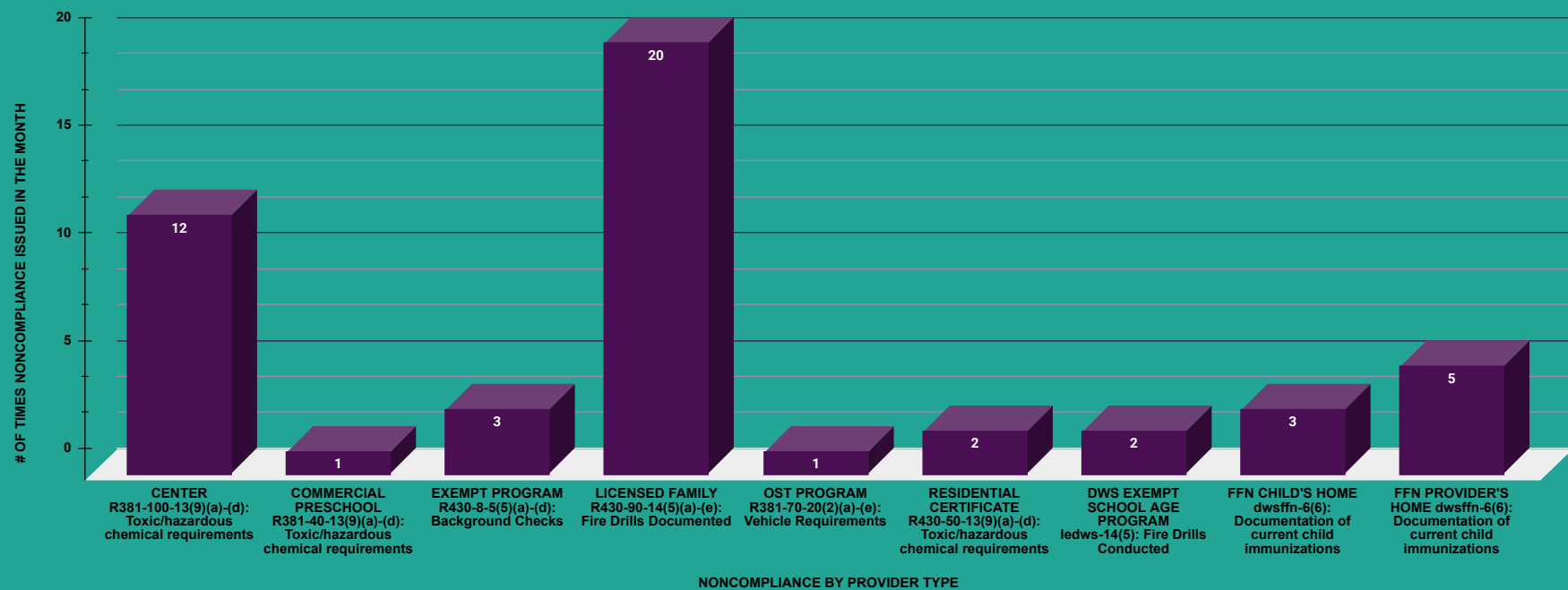


DATA TABLE - May 2023

CENTER R381-100-13(9)(a)-(d): Toxic/hazardous chemical requirements	12
COMMERCIAL PRESCHOOL R381-40-13(9)(a)-(d): Toxic/hazardous chemical requirements	1
EXEMPT PROGRAM R430-8-5(5)(a)-(d): Background Checks	3
LICENSED FAMILY R430-90-14(5)(a)-(e): Fire Drills Documented	20
OST PROGRAM R381-70-20(2)(a)-(e): Vehicle Requirements	1
RESIDENTIAL CERTIFICATE R430-50-13(9)(a)-(d): Toxic/hazardous chemical requirements	2
DWS EXEMPT SCHOOL AGE PROGRAM ledws-14(5): Fire Drills Conducted	2
FFN CHILD'S HOME dwsffn-6(6): Documentation of current child immunizations	3
FFN PROVIDER'S HOME dwsffn-6(6): Documentation of current child immunizations	5

#1 LEADING NONCOMPLIANCE BY PROVIDER TYPE

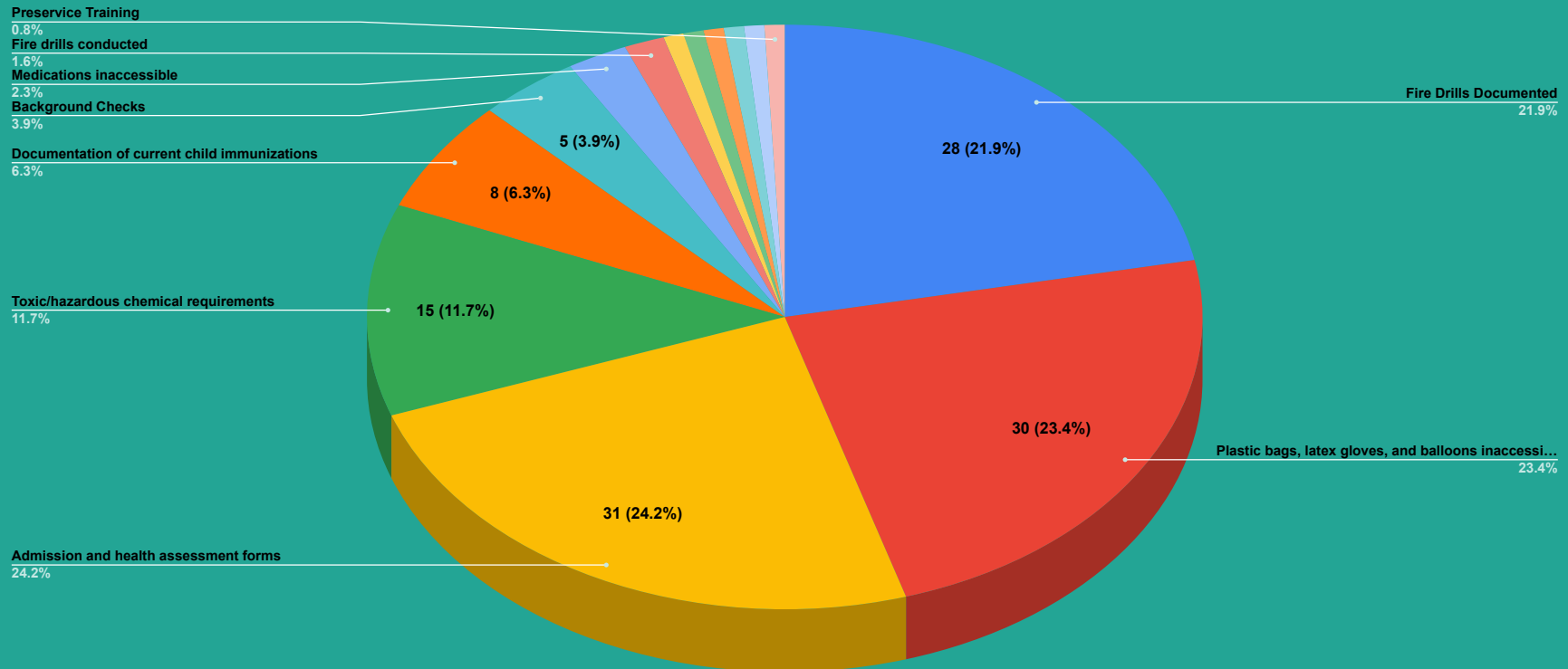
May 2023



DATA TABLE: Top 3 noncompliances Issued (May 2023)		
Child Care Licensed Family	Fire Drills Documented	20
Child Care Licensed Family	Plastic bags, latex gloves, and balloons inaccessible to under 5	17
Child Care Licensed Family	Admission and health assessment forms	16
Child Care Center	Toxic/hazardous chemical requirements	12
Child Care Center	Plastic bags, latex gloves, and balloons inaccessible to under 5	12
Child Care Center	Admission and health assessment forms	12
DWS Approved, FFN in Provider's Home	Documentation of current child immunizations	5
DWS Approved, FFN in Provider's Home	Fire Drills Documented	4
Child Care Exempt Program	Background Checks	3
DWS Approved, FFN in Child's Home	Documentation of current child immunizations	3
DWS Approved, FFN in Child's Home	Admission and health assessment forms	3
DWS Approved, FFN in Child's Home	Fire Drills Documented	3
DWS Approved, FFN in Provider's Home	Medications inaccessible	3
Child Care Residential Certificate	Toxic/hazardous chemical requirements	2
DWS Approved, Exempt School Age Program	Fire drills conducted	2
DWS Approved, Exempt School Age Program	Background Checks	2
Child Care Commercial Preschool	Toxic/hazardous chemical requirements	1
Child Care Commercial Preschool	Director designee requirements	1
Child Care Commercial Preschool	Plastic bags, latex gloves, and balloons inaccessible to under 5	1
Child Care Exempt Program	Interactions with children	1
Child Care Out of School Time Program	Vehicle requirements	1
Child Care Out of School Time Program	Fire Drills Documented	1
Child Care Residential Certificate	Child Sign-In / Out Requirements	1
Child Care Residential Certificate	Hot water	1
DWS Approved, Exempt School Age Program	Preservice Training	1

CCL LEADING NONCOMPLIANCE(S) REPORT

May 2023

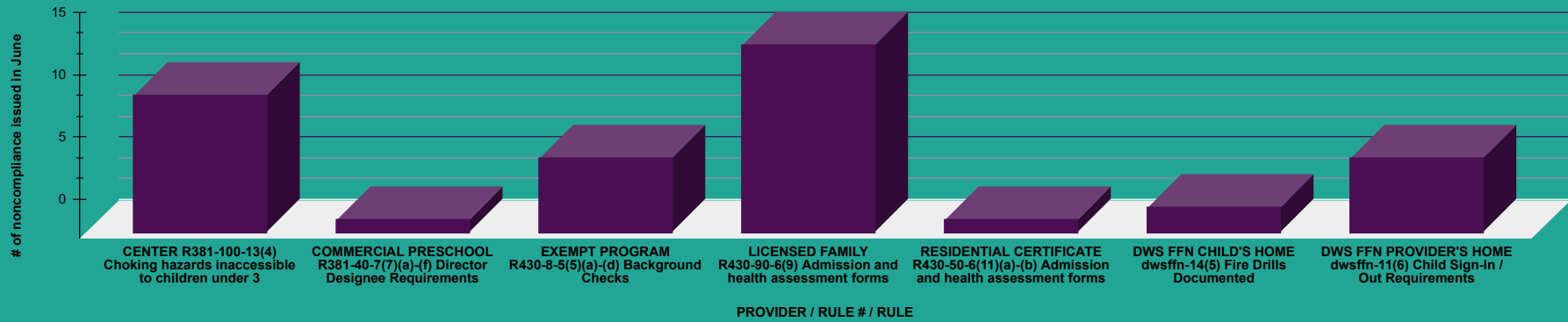


DATA TABLE - June 2023

CENTER R381-100-13(4) Choking hazards inaccessible to children under 3	11
COMMERCIAL PRESCHOOL R381-40-7(7)(a)-(f) Director Designee Requirements	1
EXEMPT PROGRAM R430-8-5(5)(a)-(d) Background Checks	6
LICENSED FAMILY R430-90-6(9) Admission and health assessment forms	15
RESIDENTIAL CERTIFICATE R430-50-6(11)(a)-(b) Admission and health assessment forms	1
DWS FFN CHILD'S HOME dwsffn-14(5) Fire Drills Documented	2
DWS FFN PROVIDER'S HOME dwsffn-11(6) Child Sign-In / Out Requirements	6

#1 Leading Noncompliance by Provider Type

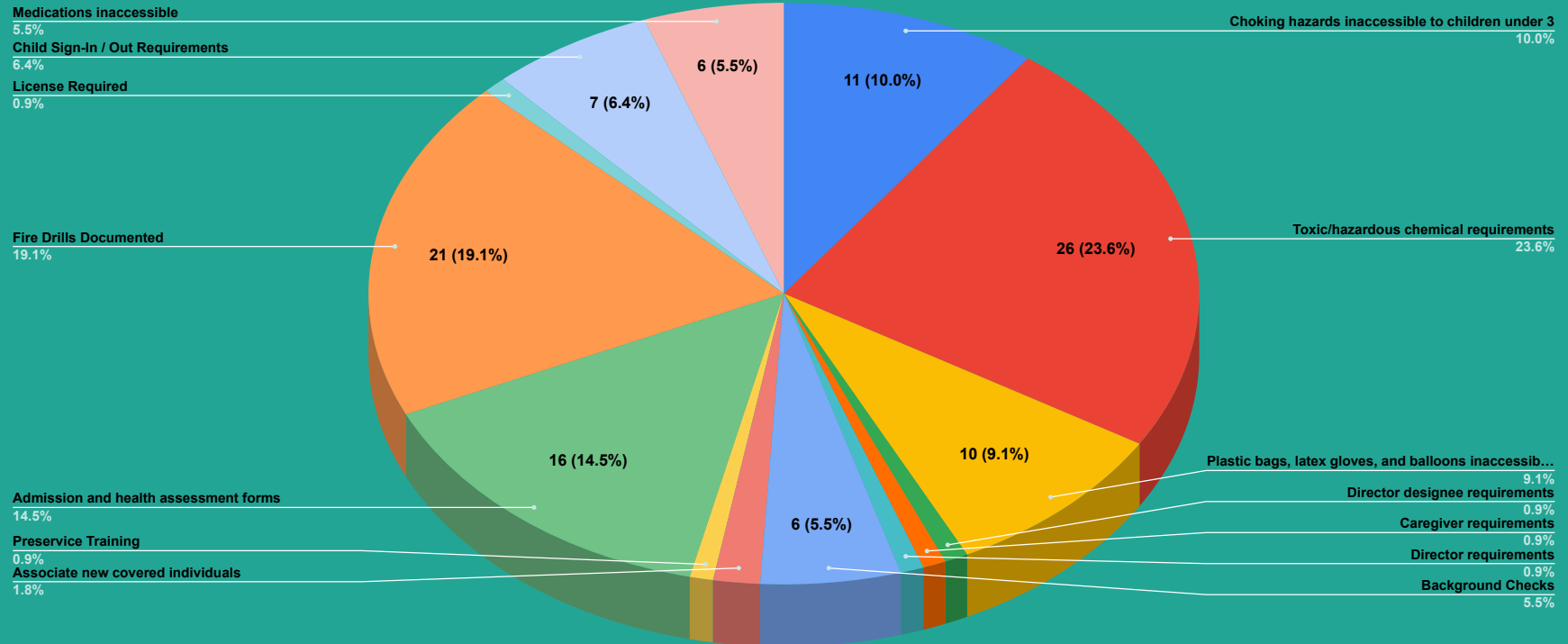
June 2023



CCL TOP 3 NONCOMPLIANCES - DATA TABLE - JUNE 2023		
Child Care Center	Choking hazards inaccessible to children under 3	11
Child Care Center	Toxic/hazardous chemical requirements	11
Child Care Center	Plastic bags, latex gloves, and balloons inaccessible to under 5	10
Child Care Commercial Preschool	Director designee requirements	1
Child Care Commercial Preschool	Caregiver requirements	1
Child Care Commercial Preschool	Director requirements	1
Child Care Exempt Program	Background Checks	6
Child Care Exempt Program	Associate new covered individuals	2
Child Care Exempt Program	Preservice Training	1
Child Care Licensed Family	Admission and health assessment forms	15
Child Care Licensed Family	Toxic/hazardous chemical requirements	14
Child Care Licensed Family	Fire Drills Documented	14
Child Care Residential Certificate	Admission and health assessment forms	1
Child Care Residential Certificate	License Required	1
Child Care Residential Certificate	Child Sign-In / Out Requirements	1
DWS Approved, FFN in Child's Home	Fire Drills Documented	2
DWS Approved, FFN in Child's Home	Medications inaccessible	1
DWS Approved, FFN in Child's Home	Toxic/hazardous chemical requirements	1
DWS Approved, FFN in Provider's Home	Child Sign-In / Out Requirements	6
DWS Approved, FFN in Provider's Home	Fire Drills Documented	5
DWS Approved, FFN in Provider's Home	Medications inaccessible	5

CCL LEADING NONCOMPLIANCE(S) REPORT

June 2023

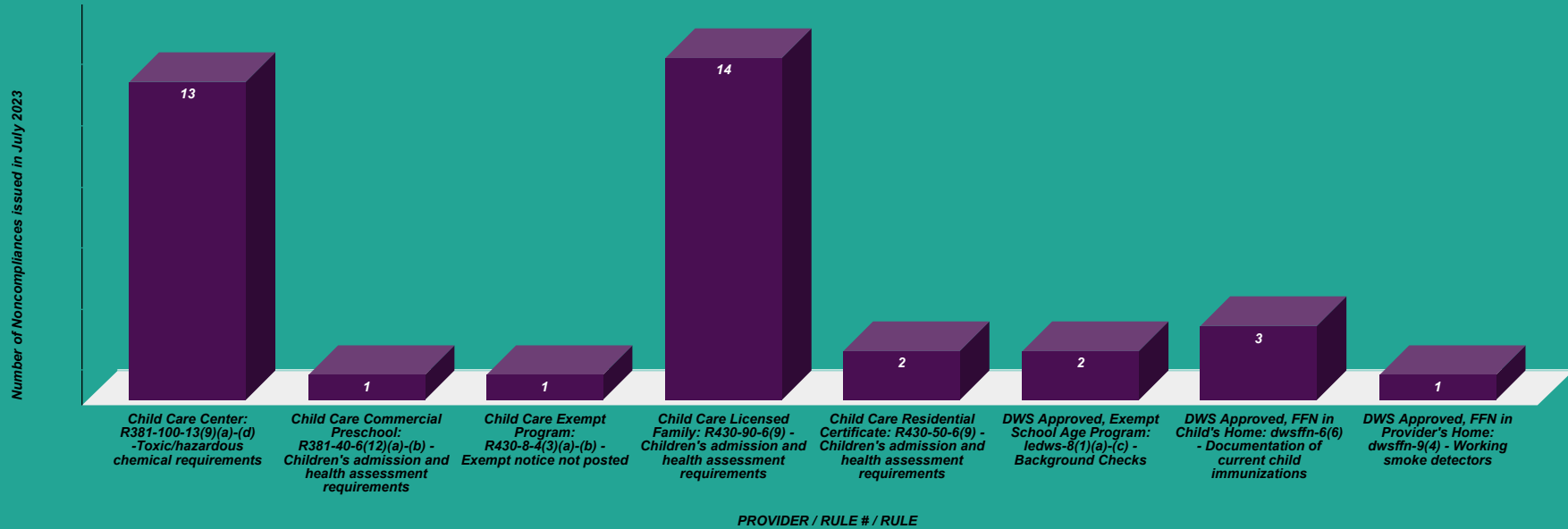


TOP NONCOMPLIANCE BY PROVIDER TYPE - DATA TABLE - July 2023

Child Care Center: R381-100-13(9)(a)-(d) -Toxic/hazardous chemical requirements	13
Child Care Commercial Preschool: R381-40-6(12)(a)-(b) - Children's admission and health assessment requirements	1
Child Care Exempt Program: R430-8-4(3)(a)-(b) - Exempt notice not posted	1
Child Care Licensed Family: R430-90-6(9) - Children's admission and health assessment requirements	14
Child Care Residential Certificate: R430-50-6(9) - Children's admission and health assessment requirements	2
DWS Approved, Exempt School Age Program: ledws-8(1)(a)-(c) - Background Checks	2
DWS Approved, FFN in Child's Home: dwsffn-6(6) - Documentation of current child immunizations	3
DWS Approved, FFN in Provider's Home: dwsffn-9(4) - Working smoke detectors	1

#1 Leading Noncompliance by Provider Type

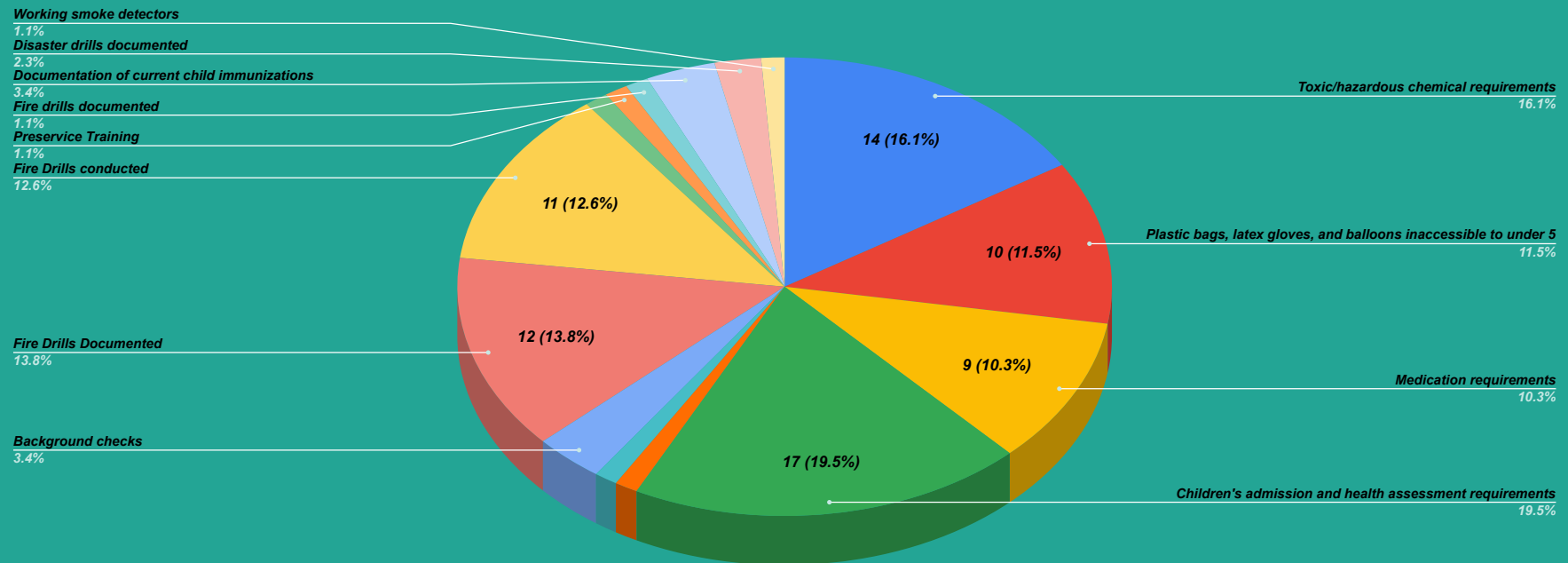
July 2023



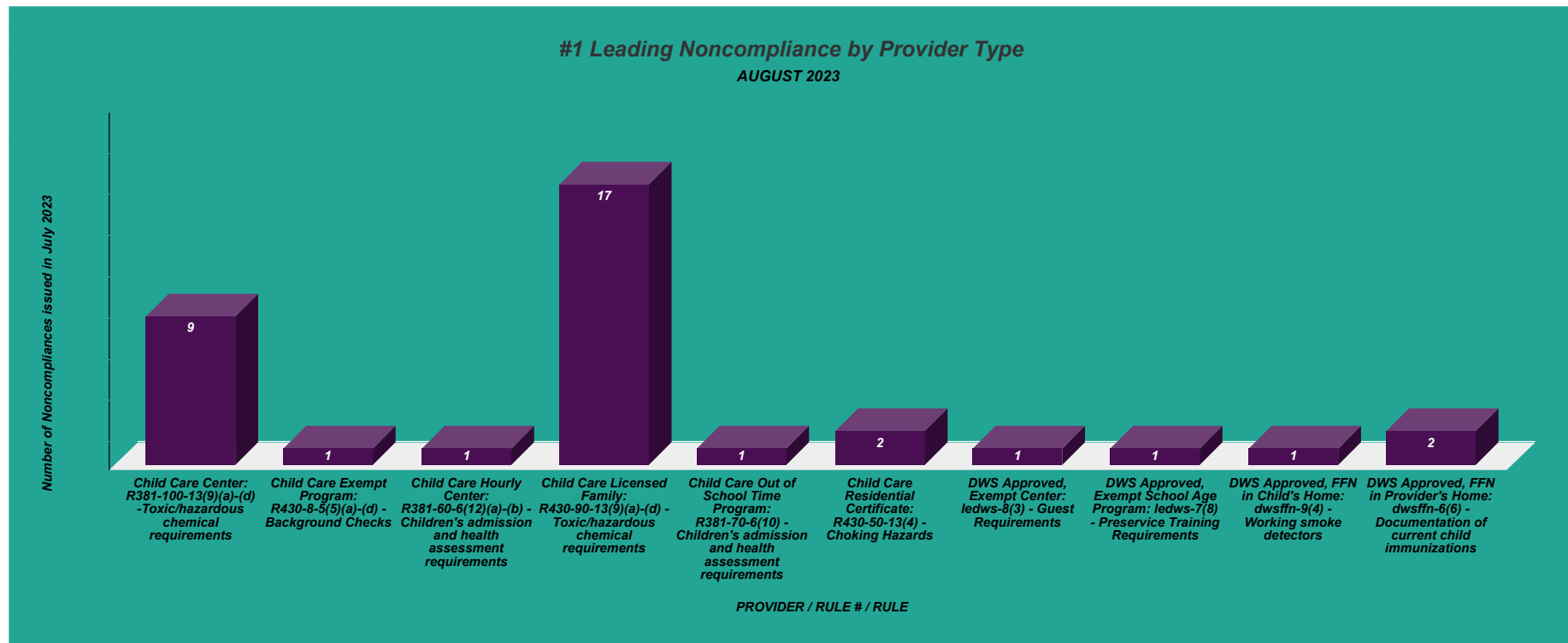
TOP 3 NONCOMPLIANCES - DATA TABLE - JULY 2023		
Child Care Center	Toxic/hazardous chemical requirements	14
Child Care Center	Plastic bags, latex gloves, and balloons inaccessible to under 5	9
Child Care Center	Medication requirements	7
Child Care Commercial Preschool	Children's admission and health assessment requirements	1
Child Care Commercial Preschool	Fire drills conducted	1
Child Care Exempt Program	Exempt notice not posted	1
Child Care Exempt Program	Background checks	1
Child Care Licensed Family	Children's admission and health assessment requirements	14
Child Care Licensed Family	Fire Drills Documented	12
Child Care Licensed Family	Fire Drills conducted	11
Child Care Residential Certificate	Children's admission and health assessment requirements	2
Child Care Residential Certificate	Plastic bags, latex gloves, and balloons inaccessible to under 5	1
Child Care Residential Certificate	Hot water accessible to children	1
DWS Approved, Exempt School Age Program	Background checks	2
DWS Approved, Exempt School Age Program	Preservice Training	1
DWS Approved, Exempt School Age Program	Fire drills documented	1
DWS Approved, FFN in Child's Home	Documentation of current child immunizations	3
DWS Approved, FFN in Child's Home	Disaster drills documented	2
DWS Approved, FFN in Child's Home	Medication requirements	2
DWS Approved, FFN in Provider's Home	Working smoke detectors	1

CCL LEADING NONCOMPLIANCE(S) REPORT

July 2023



TOP NONCOMPLIANCE BY PROVIDER TYPE - DATA TABLE - AUGUST 2023	
Child Care Center: R381-100-13(9)(a)-(d) -Toxic/hazardous chemical requirements	9
Child Care Exempt Program: R430-8-5(5)(a)-(d) - Background Checks	1
Child Care Hourly Center: R381-60-6(12)(a)-(b) - Children's admission and health assessment requirements	1
Child Care Licensed Family: R430-90-13(9)(a)-(d) - Toxic/hazardous chemical requirements	17
Child Care Out of School Time Program: R381-70-6(10) - Children's admission and health assessment requirements	1
Child Care Residential Certificate: R430-50-13(4) - Choking Hazards	2
DWS Approved, Exempt Center: ledws-8(3) - Guest Requirements	1
DWS Approved, Exempt School Age Program: ledws-7(8) - Preservice Training Requirements	1
DWS Approved, FFN in Child's Home: dwsffn-9(4) - Working smoke detectors	1
DWS Approved, FFN in Provider's Home: dwsffn-6(6) - Documentation of current child immunizations	2



TOP 3 NONCOMPLIANCES - DATA TABLE - AUGUST 2023		
Child Care Center	Toxic/hazardous chemical requirements	9
Child Care Center	Children's admission and health assessment requirements	8
Child Care Center	Choking hazards	7
Child Care Exempt Program	Background checks	1
Child Care Exempt Program	Associating covered individuals	1
Child Care Hourly Center	Children's admission and health assessment requirements	1
Child Care Licensed Family	Toxic/hazardous chemical requirements	17
Child Care Licensed Family	Children's admission and health assessment requirements	15
Child Care Licensed Family	Fire drill documentation	14
Child Care Out of School Time Program	Children's admission and health assessment requirements	1
Child Care Out of School Time Program	Fire drills conducted	1
Child Care Residential Certificate	Choking hazards	2
Child Care Residential Certificate	Children's admission and health assessment requirements	2
Child Care Residential Certificate	Plastic bags, latex gloves, and balloons inaccessible to under 5	1
DWS Approved, Exempt Center	Guest Requirements	1
DWS Approved, Exempt School Age Program	Preservice Training requirements	1
DWS Approved, Exempt School Age Program	Associating covered individuals	1
DWS Approved, FFN in Child's Home	Working smoke detectors	1
DWS Approved, FFN in Child's Home	First Aid and CPR Documentation	1
DWS Approved, FFN in Child's Home	First Aid and CPR Certification	1
DWS Approved, FFN in Provider's Home	Documentation of current child immunizations	2
DWS Approved, FFN in Provider's Home	Toxic/hazardous chemical requirements	2
DWS Approved, FFN in Provider's Home	First Aid and CPR Certification	1

CCL LEADING NONCOMPLIANCE(S) REPORT

AUGUST 2023

Documentation of current child immunizations

2.2%

First Aid and CPR Certification

2.2%

First Aid and CPR Documentation

1.1%

Working smoke detectors

1.1%

Preservice Training requirements

1.1%

Fire drill documentation

15.4%

Associating covered individuals

2.2%

Choking hazards

9.9%

Toxic/hazardous chemical requirements

30.8%

Children's admission and health assessment requirements

29.7%

